



**State of Illinois**  
**Illinois Commerce Commission**  
**Service Quality and Customer Credit Reporting**  
**Quarterly Filing**

**Frontier Communications of Illinois, Inc.**  
**for Filing Period 10/1/2008 to 12/31/2008**  
**Tracking Number 2516**

**Performance Data - Code Part 730**

	October	November	December	Quarterly Average
A. Operator Answering Time - Toll and Assistance Section 730.510(a)(1)	4.53	4.60	4.55	4.56
B. Operator Answer Time - Information Section 730.510(a)(1)	4.92	5.66	5.92	5.50
C. Repair Office Answer Time Section 730.510(b)(1)	18.00	26.00	92.00 *	45.33
D. Business or Customer Service Answer Time Section 730.510(b)(1)	165.00 *	67.00 *	100.00 *	110.67 *
E. Percent of Service Installations Section 730.540(a)	97.75 %	96.81 %	98.88 %	97.81 %
F. Percent of Out of Service Lines Repaired in < 24 hours Section 730.535	85.19% *	93.10% *	78.57% *	85.62% *
(a)				
G. Trouble Reports per 100 Access Lines Section 730.545(a)	1.00	1.00	1.10	1.03
H. Percent Repeat Trouble Reports Section 730.545(c)	6.00 %	0.00 %	0.00 %	1.79 %
I. Percent of Installation Trouble Reports Section 730.545(f)	5.62 %	1.06 %	2.25 %	2.98 %
J. Missed Repair Appointments Section 730.545(h)	2	0	1	1
K. Missed Installation Appointments Section 730.540(d)	2	3	1	2

**Credit due in accordance with Section 732.30(a)**

Out of Service More Than 24 Hours	October	November	December	Totals
A. Total dollar amount of all customer credits paid	\$5.66	\$2.80	\$11.11	\$19.57
B. Number of credits issued for repairs - 24-48 hours	4	2	6	12
C. Number of credits issued for repairs - 48-72 hours	0	0	0	0
D. Number of credits issued for repairs - 72-96 hours	0	0	0	0
E. Number of credits issued for repairs - 96-120 hours	0	0	0	0
F. Number of credits issued for repairs > 120 hours	0	0	0	0
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

**Credit due in accordance with Section 732.30(b)**

Failure to Install Basic Local Exchange Service	October	November	December	Totals
A. Total dollar amount of all customer credits paid	\$9.50	\$0.00	\$50.00	\$60.00
B. Number of installations after 5 business days	1	0	2	3
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	16	20	7	43
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

**Credit due in accordance with Section 732.30(c)**

Missed Appointments	October	November	December	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of customers receiving credits	0	0	0	0
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0